

**Victorian Canoe Association Inc.**  
**Marathon**  
**Detailed Balance Sheet As At 30 June 2009**

	<b>2009</b>	<b>2008</b>
	\$	\$
<hr/>		
<b>Current Assets</b>		
Cash at bank	12,268	8,892
Trade debtors	1,763	2,519
Prepayments	-	795
<b>Total Current Assets</b>	<u><b>14,031</b></u>	<u><b>12,206</b></u>
 <b>Non-Current Assets</b>		
Plant & equipment - at cost	11,268	8,550
Less: Accumulated depreciation	(6,903)	(7,916)
<b>Total Non-Current Assets</b>	<u><b>4,365</b></u>	<u><b>634</b></u>
 <b>Total Assets</b>	<u><b>18,396</b></u>	<u><b>12,840</b></u>
 <b>Current Liabilities</b>		
Other creditors	-	80
<b>Total Current Liabilities</b>	<u><b>-</b></u>	<u><b>80</b></u>
 <b>Total Liabilities</b>	<u><b>-</b></u>	<u><b>80</b></u>
 <b>Net Assets</b>	<u><b>18,396</b></u>	<u><b>12,760</b></u>
 <b>Members' Funds</b>		
Accumulated surplus	18,396	12,760
<b>Total Members' Funds</b>	<u><b>18,396</b></u>	<u><b>12,760</b></u>

---

The accompanying notes form part of these financial statements.